

Leong Yuet Ping
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 9206 First
YOUR REF : D20002998MFSH
DATE : 22/03/2021

ATTN: THE MOTOR CLAIMS DEPT
MS First Capital Ins Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SJS9206 X & Your Insured SHC7298P
On 21/07/2020 along Junction of Jurong West St 42 & Ave 1

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 642.00
2. LOSS OF USE \$ 70.00 /per DAY FOR 3 DAYS	S\$ 210.00
3. SURVEY FEE (Surveyed by LKK)	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 7.45
5. OTHERS ()	S\$ -
TOTAL: S\$ 859.45	

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,


SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

Enclosed documents:-

GIA report/assessment	<input type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>Search fee</u>	<input checked="" type="checkbox"/>

YOUR REF : D20002998 MFSH

ATTN: MOTOR CLAIMS DEPT

MS First Capital Ins Ltd

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SJS9206X AND SHC7298B
ON 21/07/2020 ALONG Junction Jurong West St 42 & Ave 1

LETTER OF AUTHORITY

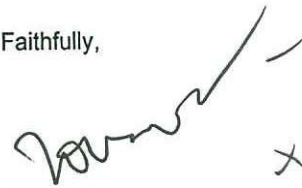
Dear Sir / Madam,

I, Leong Yuet Peng hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of **BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against SHC7298B.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Leong Kum Wai to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,

X  X
Signature of Owner

DISCHARGE RECEIPT

CLAIM REFERENCE : D20002998MFSH
ACCIDENT DATE : 21/07/2020
ACCIDENT LOCATION : JUNC OF JURONG WEST ST 42 & AVE 1
INSURED : CITYCAB PTE LTD
INSURED DRIVER : GOH CHEE SOON
INSURED VEHICLE : SHC 7298B
INVOLVED PARTY : SJS 9206X
SETTLEMENT SUM : \$829.45

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: *Leong Yuet Peng*

Signature and Date :

Rosmaria / 22/4/21

WITNESS :

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

Signature and Date :

Jan

MS FIRST CAPITAL INSURANCE LTD
MOTOR CLAIMS DEP
36 ROBINSON ROAD #16-01
CITY HOUSE SINGAPORE 068877

ATTENTION :

CONTACT : .

FAX NO: 65073849

INVOICE. SO004808

DATE 18/03/2021
ACCIDENT DATE : 21/07/2020
VEHICLE NO : SJS9206X
CHASSIS/ENG.NO : MR053HY9305128680
VEHICLE MODEL : TOYOTA VIOS
CLAIM NO : D20002998MFSH
POLICY NO :
REMARK 9206 FIRST CAP TP
AGST SHC7298B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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**** LIST PRICE ****

SUB-TOTAL: 0.00

**** WORK LABOUR ****

TO KNOCK REAR FENDER RH,WELD,REMOVE & REPLACE ABOVE PARTS	200.00	200.00
TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS	400.00	400.00

	SUB-TOTAL	600.00

JANICE

PAGE: 1 of 1

SUB-TOTAL : S\$ 600.00

ADD 7% GST. S\$ 42.00

GRAND TOTAL : S\$ 642.00

 **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**
BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O.E

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jul 2020 / 14:34:56

Receipt Date/Time : 22 Jul 2020 / 14:34:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200722-001985

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC7298B				
As at 21 Jul 2020/19:45:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC7298B Enquiry Fee 20200722143349763887	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
454750XXXXXX9296		eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Cecilia Chong (LKK Auto)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Sunday, 11 April 2021 9:14 PM
To: Cecilia Chong (LKK Auto); Su Li (LKK Auto)
Cc: Admin A
Subject: RE: Our Ref: D20002998MFSH ACCIDENT INVOLVING OUR CLIENT VEHICLE SJS9206X AND YOUR INSURED SHC7298B ON 21/07/2020

Dear Cecilia,

You have our mandate to settle as follow:

COR : \$642.00
LOU : \$150 - \$180 (\$50-\$60 x 3days)
LTA : \$7.45
To offer : \$799.45 - \$829.45

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:
EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Monday, 5 April 2021 2:29 pm
To: Su Li (LKK Auto) <suli@lkkauto.com>; Eric Woo <EricWoo@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Our Ref: D20002998MFSH ACCIDENT INVOLVING OUR CLIENT VEHICLE SJS9206X AND YOUR INSURED SHC7298B ON 21/07/2020

Your ref : **D20002998MFSH**

Our ref : CC4/FCI20008880/R1gs3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SHC7298B & SJS9206X ON 21/07/2020

We refer to the above matter.

Ol encroached into Third Party lane's. Liability is not in our driver's favour.

We seek your approval to offer Third Party repairer " **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**" at **\$799.45.**

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$ 1,399.31	\$ 642.00
Loss of Rental (3days x \$70.00)	\$ 210.00	\$ 180.00 (3days x \$60.00)
Loss of Income	\$ -	\$ -
LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 1,616.76	\$ 829.45

**03 days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cecilia Chong (LKK Auto)

Sent: Monday, 5 April 2021 9:42 AM